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3 BILL NO. R-78-03-03

4 RESOLUTION NO. R- 15-78

5 A RESOLUTION authorizing payment to Northway  
6 Chrysler Plymouth for repair of Board of  
7 Public Safety vehicles.

8 WHEREAS, the Board of Public Safety's vehicle, #29, a 1976  
9 Plymouth, 4 door, License No. 11129, was damaged in an accident and in-  
10 surance monies were received and receipted in the Controller's Office, and

11 WHEREAS, Northway Chrysler Plymouth has submitted an estimate in  
12 the amount of \$488.94 for the repair of said vehicle, and

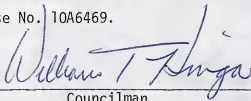
13 WHEREAS, the Board of Public Safety's vehicle, #131, a 1977 Ford,  
14 4 door, License No. 10A6469, was damaged in an accident and insurance  
15 monies were received and receipted in the Controller's Office, and

16 WHEREAS, Northway Chrysler Plymouth has submitted an estimate in  
17 the amount of \$103.00 for the repair of said vehicle. and

18 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY  
19 OF FORT WAYNE, INDIANA:

20 That the Controller of the City of Fort Wayne is hereby authorized  
21 to pay the sum of \$488.94 to Northway Chrysler Plymouth for the repair of  
22 the 1976 Plymouth, 4 door, License No. 11129, and

23 That the Controller of the City of Fort Wayne is hereby authorized  
24 to pay the sum of \$103.00 to Northway Chrysler Plymouth for the repair of  
25 the 1977 Ford, 4 door, License No. 10A6469.

26   
27 \_\_\_\_\_  
28 Councilman

29  
30  
31  
32  
33 APPROVED AS TO FORM  
34 AND LEGALITY,  
35   
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_

\_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

Charles D. Titusman  
CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_

seconded by Sunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>98</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3-14-78

Charles D. Titusman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. B-15-78 on the 14<sup>th</sup> day of March, 1978.

ATTEST: (SEAL)

Charles D. Titusman  
CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15<sup>th</sup> day of March, 1978, at the hour of 12:30 o'clock P. M., E.S.T.

Charles D. Titusman  
CITY CLERK

Approved and signed by me this 23<sup>rd</sup> day of March, 1978

at the hour of 11:15 o'clock A. M., E.S.T.

Robert E. Chumchong  
MAYOR

TO THE CITY CONTROLLER:

The Office of the Safety Director,  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 488.94 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims

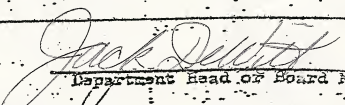
Reason for Transfer to pay for the repair of the Board of Public Safety vehicle No. 29, 1976 Plymouth, 4 door, bearing license plate 11129, damaged at South Clinton and East Woodland on 1/23/78 from insurance monies received.

Quietus No. 16854

Police Department's vehicle

Our file #2277

Vendor's name for low estimate: Northway Chrysler Plymouth

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 103.00 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer to pay for the repair of Board of Public Safety vehicle no. T31, 1977 Ford; 4 door, bearing license plate 10A6469, damaged at Coombs and Liberty Streets on 2/1/78 from insurance monies received.

Quietus No. 16855

Police Department's vehicle

Our file 02338

Vendor's name for low estimate: Northway Chrysler Plymouth

*Jack De Witt*  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE Resolution :

Q-78-03-23

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our file 02277

Dept. damage: Board of Public Safety (police department)

Vendor's name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 488.94

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED:

*Finance*

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from  
insurance-monies.

Our file 02333

Dept. damage: Board of Public Safety (police department)

Vendor's name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board  
of Public Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board  
of Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 103.00

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_